GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.4,121/- (Rupees Four Thousand One Hundred and Twenty One Only)towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 05.02.2026 to 04.03.2026** – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 176 Dated: 24-03-2026

Read the following:

1. Circular No.741/IT&C/2003, IT&C Dept., Dt.13-11-2003.
2. Cell Phone Bill from Airtel Ltd., Hyd., for the period from **05.02.2026 to 04.03.2026.**

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,121/- (Rupees Four Thousand One Hundred and Twenty One Only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 05.02.2026 to 04.03.2026.** Details are as follows.

Sl. No.	**Mobile No.**	**Used By**			**05.02.2026 to 04.03.2026**
1.	8978063948	Dy.Secy (Housing)			589
2.	8978792907	AS to Govt.			589
3.	9154032879	Section Officer			589
4.	7075437983	Section Officer	399	GST 359	,2354
5.	7075798306	A.S to Govt.	399		
6.	7075798307	Section Officer	399		
7.	7075527983	Section Officer	399		
8.	7075798316	Section Officer	399		
Total					**4121.00**

2. The expenditure sanctioned above shall be debited to "3451–Secretariat Economic Services–090 –Secretariat – 10 – TR&B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs. 4,121/- in favour of **"M/s Bharti Airtel A/C No. 000805002144, Hyderabad"**.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
Copy to:
The Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER